BID

City of Milwaukee

Department of Public Works
Room 501 - Frank P. Zeidler Municipal Building
841 North Broadway
Milwaukee, Wisconsin 53202

(Bids Close: 10:30am Wednesday January 9, 2013)

Submit bids to: City of Milwaukee

Department of Public Works Contract Office

Room 506, 841 North Broadway Milwaukee, Wisconsin 53202.

| | The undersigned | | | | |
|------|-----------------|-----------------|---------------------------|-----------------|------------------|
| | | (A Corporation) | (A Partnership) (use one) | (An Individual) | |
| of . | | | | | |
| | Street | City | Z | ip Code | Telephone Number |

hereby proposes to furnish work, material, labor and services as set forth in the description in the Invitation to Bid at and for the prices hereinafter named according to the provisions in the Official Notice and the Invitation to Bid, Detail Specifications, Special Provisions, Addenda's, if any, and Plans for this particular project on file in the office of the Commissioner of Public Works, and if successful, hereby agrees to enter into a contract with the City of Milwaukee with such sureties as required and set forth in the aforesaid documents for the performance of said contract (said contract form being on file in the office of the Commissioner of Public Works), and in accordance with the terms and conditions set forth in the contract documents, to-wit: written agreement, official notice, invitation to bid, bid, instructions to bidders, detail specifications, special provisions, special conditions when applicable, plans, schedule of fixed prices, supplemental agreements and all addenda.

In case of obtaining the award, the undersigned bidder anticipates using, subject to the approval of the Commissioner, the following subcontractors, with the class of work to be performed by each, which list should not be added to nor altered without the written consent of the Commissioner:

| Name of Proposed Subcontractors | Class of Work | Amount | If M/W/SBE |
|---------------------------------|---------------|--------|------------|
| | | | |
| | | | |
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| | | | |
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| | | | |
| | | | |

For furnishing all materials and doing all work necessary and required;

PROJECT NO. 1:

COMBINED SEWER MAIN RELAY & LINING, AND MANHOLE CONSTRUCTION, REPAIR, & LINING IN:

N. 27^{th} St. -230° +/- N. of north of St. Paul Ave. to W. Hazelton Ct. Plan File No. 231-32 to 231-35 & 232-11 Dated: 10/29/12

Project ID No: SM495120076

W. Highland Blvd. – N. 27th St. to 400' +/- west of N. 27th St. Plan File No. 231-42 Dated: 9/20/12

Project ID No: SM495120079

W. St. Paul Ave. - 150' +/- east of N. 27th St. to 163' +/- west of N. 27th St.

Plan File No. 232-12 Dated: 11/20/12

Project ID No: SM495120089

in the City of Milwaukee, Wisconsin, according to all plans and specifications and for the unit price bids listed below. (ALL BIDS MUST BE TYPED OR PRINTED).

OFFICIAL NOTICE NO. 13-008-1 ALTERNATIVE "A"

| 340 | Lin. Ft. | 36" Dia. Combined Sewer, Class "C" Bedding | |
|------------------|----------|--|----------|
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |
| 3 | Each | 5'-0" Dia. Combined Manhole | |
| (Bid in figures) | \$ | | Each |
| (Bid in words) | \$ | | Each |
| 1,459 | Lin. Ft. | 84" Dia. Fiberglass Mortar Liner Pipe | |
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |
| 45 | Lin. Ft. | 30" Dia. Combined Cured in Place Lining | |
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |
| 1 | Lump Sum | Cementitious Grout Lining | |
| (Bid in figures) | \$ | | Lump Sum |
| (Bid in words) | \$ | | Lump Sum |
| 18 | Lin. Ft. | 36" Dia. Combined Cured In Place Lining | |
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |
| 363 | Lin. Ft. | 48" Dia. Combined Cured In Place Lining | |
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |
| 60 | Lin. Ft. | Building Sewers & Drains | |
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |

1 Lump Sum Barricading

| (Bid in figures) | \$ | | Lump Sum |
|------------------|----------|---|----------|
| (Bid in words) | \$ | | Lump Sum |
| 1 | Lump Sum | Erosion Control | |
| (Bid in figures) | \$ | | Lump Sum |
| (Bid in words) | \$ | | Lump Sum |
| 20 | Cu. Yds. | Slurry Backfill | |
| (Bid in figures) | \$ | | Cu. Yds. |
| (Bid in words) | \$ | | Cu. Yds. |
| 1 | Each | Re-Establish 8" Outside Drop Connection | |
| (Bid in figures) | \$ | | Each |
| (Bid in words) | \$ | | Each |
| 639 | Cu. Yds. | Cementitious Grout | |
| (Bid in figures) | \$ | | Cu. Yds. |
| (Bid in words) | \$ | | Cu. Yds. |
| 1 | Lump Sum | Abandon 1 Combined Manhole (Deep) | |
| (Bid in figures) | \$ | | Lump Sum |
| (Bid in words) | \$ | | Lump Sum |
| 350 | Each | Pavement Dowels | |
| (Bid in figures) | \$ | | Each |
| (Bid in words) | \$ | | Each |
| 700 | Lin. Ft. | Pavement Sawing | |
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |

| (Bid in figures) \$ | | Sq. Yds. |
|---------------------|---|-----------|
| (Bid in words) \$ | | Sq. Yds. |
| 130 Sq. Yds. | Concrete Base | |
| (Bid in figures) \$ | | Sq. Yds. |
| (Bid in words) \$ | | Sq. Yds. |
| 170 Sq. Yds. | Concrete Pavement | |
| (Bid in figures) \$ | | Sq. Yds. |
| (Bid in words) \$ | | Sq. Yds. |
| 50 Sq. Yds. | 3" Bituminous Temporary Surface | |
| (Bid in figures) \$ | | Sq. Yds. |
| (Bid in words) \$ | | Sq. Yds. |
| 400 Lin. Ft. | Sewer Exams by CCTV - Post Construction | |
| (Bid in figures) \$ | | Lin. Ft. |
| (Bid in words) \$ | | Lin. Ft. |
| 1 Each | Re-establish 12" Dia. Sewer Connection | |
| (Bid in figures) \$ | | Each |
| (Bid in words) \$ | | Each |
| 1 Each | Re-establish 42" Dia. Sewer Connection | |
| (Bid in figures) \$ | | Each |
| (Bid in words) \$ | | Each |
| 3 Vert. Ft. | Manhole Repair | |
| (Bid in figures) \$ | | Vert. Ft. |
| (Bid in words) \$ | | Vert. Ft. |
| | | |

130 Sq. Yds. 3" Asphaltic Concrete

| 133 | Vert.Ft. | Manhole Lining | |
|------------------|-----------|----------------|---------|
| (Bid in figures) | \$ | | Vert.Ft |
| (Bid in words) | \$ | | Vert.Ft |
| 1 | Each | Workshaft | |
| (Bid in figures) | \$ | | Each |
| (Bid in words) | \$ | | Each |
| TOTAL ALTERNA | ATIVE "A" | SEWERS: | |
| (Bid in figures) | \$ | | |
| (Bid in words) | \$ | | |

OFFICIAL NOTICE NO. 13-008-1 ALTERNATIVE "B"

| 340 | Lin. Ft. | 36" Dia. Combined Sewer, Class "C" Bedding | |
|------------------|----------|--|----------|
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |
| 3 | Each | 5'-0" Dia. Combined Manhole | |
| (Bid in figures) | \$ | | Each |
| (Bid in words) | \$ | | Each |
| 45 | Lin. Ft. | 30" Dia. Combined Cured in Place Lining | |
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |
| 1 | Lump Sum | Cementitious Grout Lining | |
| (Bid in figures) | \$ | | Lump Sum |
| (Bid in words) | \$ | | Lump Sum |
| 18 | Lin. Ft. | 36" Dia. Combined Cured In Place Lining | |
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |
| 363 | Lin. Ft. | 48" Dia. Combined Cured In Place Lining | |
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |
| 1,459 | Lin. Ft. | 96" Dia. Combined Cured In Place Lining | |
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |
| 60 | Lin. Ft. | Building Sewers & Drains | |
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |

1 Lump Sum Barricading

| (Bid in figures) | \$ | | Lump Sum |
|------------------|----------|---|----------|
| (Bid in words) | \$ | | Lump Sum |
| 1 | Lump Sum | Erosion Control | |
| (Bid in figures) | \$ | | Lump Sum |
| (Bid in words) | \$ | | Lump Sum |
| 20 | Cu. Yds. | Slurry Backfill | |
| (Bid in figures) | \$ | | Cu. Yds. |
| (Bid in words) | \$ | | Cu. Yds. |
| 1 | Each | Re-Establish 8" Outside Drop Connection | |
| (Bid in figures) | \$ | | Each |
| (Bid in words) | \$ | | Each |
| 1 | Lump Sum | Abandon 1 Combined Manhole (Deep) | |
| (Bid in figures) | \$ | | Lump Sum |
| (Bid in words) | \$ | | Lump Sum |
| 350 | Each | Pavement Dowels | |
| (Bid in figures) | \$ | | Each |
| (Bid in words) | \$ | | Each |
| 700 | Lin. Ft. | Pavement Sawing | |
| (Bid in figures) | \$ | | Lin. Ft. |
| (Bid in words) | \$ | | Lin. Ft. |
| 130 | Sq. Yds. | 3" Asphaltic Concrete | |
| (Bid in figures) | \$ | | Sq. Yds. |
| (Bid in words) | \$ | | Sq. Yds. |

\$______Sq. Yds. (Bid in figures) (Bid in words) _____ Sq. Yds. 170 Sq. Yds. Concrete Pavement \$______ Sq. Yds. (Bid in figures) (Bid in words) \$_____ Sq. Yds. 50 Sq. Yds. 3" Bituminous Temporary Surface \$ Sq. Yds. (Bid in figures) \$______ Sq. Yds. (Bid in words) 400 Lin. Ft. Sewer Exams by CCTV - Post Construction \$ Lin. Ft. (Bid in figures) \$____ (Bid in words) Lin. Ft. 1 Each Re-establish 12" Dia. Sewer Connection (Bid in figures) \$_____Each \$_____ (Bid in words) Each 1 Each Re-establish 42" Dia. Sewer Connection \$______Each (Bid in figures) \$______ Each (Bid in words) 3 Vert. Ft. Manhole Repair \$______ Vert. Ft. (Bid in figures) \$ Vert. Ft. (Bid in words) 133 Vert.Ft. Manhole Lining (Bid in figures) \$ Vert.Ft. \$ Vert.Ft. (Bid in words)

130 Sq. Yds. Concrete Base

| 1 | Each Workshaft | |
|------------------|------------------|----------|
| (Bid in figures) | \$ | Each |
| (Bid in words) | \$ | Each |
| TOTAL ALTERNA | TIVE "B" SEWERS: | |
| (Bid in figures) | \$ | |
| | | |
| (Bid in words) | \$ | |

** IMPORTANT NOTICE ***

ALL BID PRICES MUST BE ENTERED IN WORDS AND IN NUMERALS. IN CASE OF VARIATION BETWEEN THE TWO, THE WORDS WILL PREVAIL.

IN ADDITION, IF THERE IS A DISCREPANCY BETWEEN THE TOTAL INDICATED IN THE PROPOSAL AND THE AMOUNT OBTAINED BY ADDING THE PRODUCTS OF THE QUANTITIES TIMES THE UNIT PRICES, THE LATTER SHALL GOVERN. ANY ERRORS FOUND IN THE TOTAL INDICATED SHALL BE CORRECTED AND THE CONTRACT AWARD SHALL BE MADE TO THE LOWEST RESPONSIBLE BIDDER BASED ON THE CORRECTED TOTAL.

IF DOUBT EXISTS AS TO WHAT IS BID, THE BID WILL BE REJECTED.

Rev. 10/06

ACKNOWLEDGEMENTS PAGE

Official Notice No. 13-008 Project No. 1

MINORITY/WOMEN/SMALL BUSINESS ENTERPRISE PROGRAM, RESIDENT PREFERENCE AND APPRENTICESHIP PROGRAM REQUIREMENTS

| In submitting this bid, the bidder acknowledges, understands and agrees that submission of a bid shall commit the bidder to comply with the City's requirements as outlined in the MINORITY/WOMEN/SMALL BUSINESS ENTERPRISE PROGRAM (M/W/SBE), the Resident Preference Program and the Apprenticeship Program provisions. The bidder also agrees to comply with the specific requirements as follows: |
|--|
| The bidder's commitment for M/W/SBE participation on this project is% |
| The bidder's commitment for Resident Preference Program Participation on the project is% |
| The bidder's commitment for Apprenticeship Program participation on this project is: Apprentice(s) fromof the following trade(s) are to be employed. |
| |
| |
| In submitting this bid, the bidder understands that the Commissioner of Public Works reserves the right to reject any and all bids. If written notice of the acceptance of the bid is mailed, telegraphed, or delivered to the undersigned within forty-five (45) days after the opening thereof, the undersigned agrees to execute and deliver the contract in the prescribed form (contract form on file in the office of the Commissioner of Public Works) and furnish the required performance and payment bonds, and to meet such insurance requirements as may be required, within ten days after the receipt of the official notice of award. |
| This bidder understands that if they are the successful bidder and the contract is awarded, that pursuant to Sec. 7.14, Milwaukee City Charter, 1971 Compilation, as amended, failure to execute and to deliver the contract or to furnish the required insurance and the required security within ten (10) days after receipt of the official notice of award or such extension thereto as the Commissioner only may deem reasonable, the City, in addition to any other legal or equitable remedy which it may have, may annul the award and notice of award, and the bid security of this bidder will be forfeited. |
| Attached hereto is an affidavit in proof that the undersigned has not colluded with any person in respect to this bid or any other bid for the contract for which this bid is submitted. |
| We acknowledge the receipt of Addendatoinclusive. |
| Bidder assures the City and acknowledges that the Official Notice, Special Provisions, if any, Special Conditions where applicable, Invitation to Bid and Bid, Detail Specifications, Addenda, if any, and Plans of this particular project have been read and has a full understanding of the provisions therein. |

Rev. 2/12

SIGNATURE PAGE – <u>IMPORTANT</u> – <u>THREE(3)</u> SIGNATURES ARE <u>REQUIRED</u> OR BID WILL BE CONSIDERED NONRESPONSIVE.

| Rev. 2/2012 | | | Official Notice No. | 13-008 |
|---|--|---|--|---|
| | | | Project No. | 1 |
| In signing and submitting this bid, the bidder assures the City of Milwa Bidders, Special Conditions where applicable, Invitation to Bid and Bid, Det schedule of fixed prices, Addenda, and Plans of this particular project have be furnishing of the subject work, material, labor and services is under bidder's contingent upon the acts of another party, the bidder assures that they have the number contract which may be awarded. | | | and Bid, Detail Specifications, ar project have been read and und under bidder's control. If the bid | , Special Provisions, lerstood and that the lder's performance is |
| | Submitted by | Name of Bidder (person, firm o | or corporation) | |
| | Telephone No. Fax No. | | | |
| | Address | | | |
| | | (City, State, Zip Code | e) | |
| MUST BE SIGNED | Signed per | (Manual signature <u>re</u> | equired) | |
| | Official Capacit | у | | |
| BID DATED | | M/W/S/BE Contr | ractor: Yes/De <u>signation:</u> No | |
| If a Corporation | , answer the follo | wing: | | |
| | Incorporated und | er laws of what state? | | _ |
| | If a foreign corpo | ration, are you licensed to do b | ousiness in Wisconsin? | _ |
| | | SWORN STATEMENT AS REQUIRED SECTION 66.0901 (7) WISCO | BY | |
| | I, being first dul | v sworn at | | |
| specifications, a | n behalf of said and the other cont | bidder, that I have examined | (City, State) and carefully prepared this proposed the same in detail before subsproposal. | |
| | ALICE DE SICNE | <u>Signature</u> — | | |
| <u> </u> | <u>MUST BE SIGNE</u> | _ | (Title, if any) | |
| Subscribed and swo | rn to before me this | | (, | |
| day of | | , 20 Notary Public, | | County |
| | | State of | | |
| (Notary | Signature) | My commission | n expires | |

NON-COLLUSION AFFIDAVIT

| State of) |) | |
|--|--|---|
| County of) |) ss.) | |
| , | | , being first duly sworn, deposes |
| and says that: | | , being mot day swern, deposes |
| (1) He is | | |
| | (owner, partner, officer, r | epresentative, or agent) |
| ofsubmitted the attached Bid; | | , the Bidder that has |
| (2) He is fully informed respecting t circumstances respecting such Bid; | the preparation and | contents of the attached Bid and of all pertinent |
| (3) Such Bid is genuine and is not a c | collusive or sham Bio | d; |
| parties in interest, including this affiant indirectly with any other Bidder, firm, Contract for which the attached Bid Market Contract, or has in any manner, direct conference with any other Bidder, firm Bidder, or to fix any overhead, profit, to secure through any collusion, considered Commissioner of Public Works or any | nt, has in any way control, or person to submitted the sub | rs, owners, agents, representatives, employees, or olluded, conspired, connived, or agreed, directly or nit a collusive or sham Bid in connection with the or to refrain from bidding in connection with such ght by agreement or collusion or communication or e price or prices in the attached Bid or of any other he Bid price or the Bid price of any other Bidder, or or unlawful agreement any advantage against the in the proposed Contract; and |
| | ul agreement on | the part of the Bidder or any of its agents, |
| (Che | eck One) | Signature of : |
| | | Bidder if the bidder is an individual; |
| | | Partner if the bidder is a partnership; |
| | | Officer if the bidder is a corporation. |
| Subscribed and sworn to before me th | nis | |
| day of | , 20 | |
| Notary Signature | | |
| My commission expires | , 20 | <u> </u> |

Disclosure of Ownership

The statutory authority for the use of this form is prescribed in Sections 66.0903(12)(d), 66.0904(10)(d) and 103.49(7)(d), Wisconsin Statutes.

The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes.

Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04(1) (m), Wisconsin Statutes].

- (1) On the date a contractor submits a bid to or completes negotiations with a state agency, local governmental unit, or developer, investor or owner on a project subject to Section 66.0903, 66.0904 or 103.49, Wisconsin Statutes, the contractor shall disclose to such state agency, local governmental unit, or developer, investor or owner, the name of any "other construction business," which the contractor, or a shareholder, officer or partner of the contractor, owns or has owned within the preceding three (3) years.
- (2) The term "other construction business" means any business engaged in the erection, construction, remodeling, repairing, demolition, altering or painting and decorating of buildings, structures or facilities. It also means any business engaged in supplying mineral aggregate, or hauling excavated material or spoil as provided by Sections 66.0903(3), 66.0904(2), 103.49(2) and 103.50(2), Wisconsin Statutes.
- (3) This form must ONLY be filed, with the state agency project owner, local governmental unit project owner, or developer, investor or owner of a publicly funded private construction project that will be awarding the contract, if both (A) and (B) are met.
 - **(A)** The contractor, or a shareholder, officer or partner of the contractor:
 - (1) Owns at least a 25% interest in the "other construction business," indicated below, on the date the contractor submits a bid or completes negotiations; or
 - (2) Has owned at least a 25% interest in the "other construction business" at any time within the preceding three (3) years.
 - (B) The Wisconsin Department of Workforce Development (DWD) has determined that the "other construction business" has failed to pay the prevailing wage rate or time and one-half the required hourly basic rate of pay, for hours worked in excess of the prevailing hours of labor, to any employee at any time within the preceding three (3) years.

Other Construction Business

| Business Name | | | | |
|---|------------------------------|-------------------------|-------------------------|---------|
| Street Address or P O Box | City | State | Zip Code | |
| Business Name | I | | I | |
| Street Address or P O Box | City | State | Zip Code | |
| Business Name | | | | |
| Street Address or P O Box | City | State | Zip Code | |
| Business Name | | | | |
| Street Address or P O Box | City | State | Zip Code | |
| I hereby state under penalty of perjury th my knowledge and belief. | at the information, containe | ed in this document, is | true and accurate accor | ding to |
| Print the Name of Authorized Officer | | | | |
| Authorized Officer Signature | Date Signed | | | |
| Corporation, Partnership or Sole Proprietors | ship Name | | | |
| Street Address or P O Box | City | State | Zip Code | |
| EDD 7777 D (D 04/0044) If you | have any guestions of | .II (609) 266 6961 | | |

if you have any questions call (608) 266-6861

(Rev. 01/2012)

FORM A - COMPLIANCE PLAN - CITY OF MILWAUKEE - DEPARTMENT OF PUBLIC WORKS

M/W/SBE PARTICIPATION FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

| PRIME CONTRACTOR'S NAME | : | | | OFFICIAI | L NOTICE NUMBE | ER: | | |
|--|---|----------------------------|-----------------------|--|--|---------------------|---------------|--|
| DATE: | TOTAL BID A | AMOUNT:_ | | TOTAL M | TOTAL M/W/SBE AMOUNT: | | | |
| This Form A must be completed in its e for this project. NOTE: To receive full circumstances to M/W/SBE suppliers of material supplier(s): Fill in BID REQUIREMENTS: | credit, M/W/SBE's must p | perform commors who assist | nercially useful work | at the job site. ONLY up to tw he project. I/We propose to util | enty percent (20%) cre | edit may be given ı | under certain | |
| - | | ı | ı | * | | | | |
| M/W/SBE FIRM(S) NAME ADDRESS/CONTACT PERSON AND PHONE NUMBER | LIST DESIGNATION: MINORITY/ WOMAN/ SMALL BUSINESS | PERCENT OF BID | AMOUNT | EXPLAIN WORK TO BE PERFORMED/MATERIAL SUPPLIED | AUTHORIZED MA OWNER/REPRES ACKNOWLEDGE | ENTATIVE SIGN | ATURE OF | |
| 1. | | | | | | | | |
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| 2. | | | | | | | | |
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| 4. | | | | | | | | |
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| 5. | | | | | | | | |
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| | | | | | | | | |
| I certify that the information included o responsiveness. Failure to submit this for | | | | | | s a condition of my | Bid/RFP | |
| CONTRACTOR: | | | | D | ATE: / | | | |
| (SIGNATURE & TIT | LE REQUIRED) | | | | | | | |
| REVIEWED BY OSBD ANALYS' | Γ: | | | D | ATE:/ | | | |
| DEPARTMENT OF PURLIC WOR | SK2. | | | D | ATF· / | / | | |

Revised: 7/15/2009 Updated 1/2012

City of Milwaukee Department of Public Works

Residents Preference Program Provisions

I. General

- Α. In accordance with Chapter 309 of the Milwaukee Code of Ordinances, residents preference hiring is required for all construction contracting activities of the Department of Public Works. The ordinance requires that 40% of WORKER HOURS worked on a DPW contract be performed by UNEMPLOYED or UNDEREMPLOYED RESIDENTS of the City, except in special cases where the Commissioner of Public Works determines there is sufficient reason to impose lesser levels of participation. Further, the Commissioner of Public Works may increase the percentage of RESIDENT worker participation to more than 40% on specific contracts. For this contract, bidders are required to show that a minimum 40 % of WORKER HOURS will be performed by UNEMPLOYED or UNDEREMPLOYED RESIDENTS of the City. Up to one-third of required worker hours may be achieved by documenting the use of UNEMPLOYED or UNDEREMPLOYED RESIDENTS on projects undertaken by the contractor where such compliance is not required, or by hiring UNEMPLOYED or UNDEREMPLOYED RESIDENTS on a full-time permanent basis for nonconstruction job categories connected to the project. Such adjustments must be proposed in an affidavit on a form provided by the department setting forth the facts upon which the request for adjustment is based.
- B. The contractor, prior to commencing work, shall submit an affidavit (Form I) for proof of residency for all employees utilized by the contractor and subcontractors to meet the Residents Preference Program requirements, stating that each employee is either UNEMPLOYED or UNDEREMPLOYED and is a RESIDENT of the City. The contractor shall prepare and submit accurate and timely resident utilization forms and reports to the Department of Public Works. Time Reports shall be submitted within ten (10) days following completion of work, or every three months, whichever comes first. The reports shall identify the name, address, race, gender, work classification, wage rates and hours worked of all employees utilized on the contract by the contractor and all subcontractors. Failure to submit the required forms and reports to the Department of Public Works may result in disqualification of future bids, delay of payments, or other appropriate sanctions. Final contract payments will not be made until the summary of hours worked on the back of the Prime Contractor's Affidavit of Compliance is completed and on file with the Department of Public Works.
- C. During the performance of this contract the Department of Public Works reserves the right to conduct compliance reviews. If the contractor is not in compliance with the specifications, the Commissioner of Public Works will notify the contractor in writing of the corrective action that will bring the contractor into compliance. If the contractor fails or refuses to take corrective action as directed, or if the contractor, prime or sub, submits any documents which contain any false, misleading, or fraudulent information, or if the contractor or subcontractor fail to comply with this ordinance, the Department of Public Works may take one or more of the actions listed below.
 - 1. Withhold payments on the contract.
 - 2. Terminate or cancel the contract, in whole or in part.
 - 3. Consider possible debarment of the contractor from bidding for a period of up to two years.
 - 4. Any other remedy available to the City at law or in equity.
- D. The penalty for any person, firm, or corporation knowingly engaging in fraud, misrepresentation, or in any attempt directly or indirectly, to evade the provisions of this ordinance by providing false, misleading, or fraudulent information shall, upon conviction, forfeit not less than \$1,000 or more than \$5,000 together with the costs of prosecution and,

upon default of payment, shall be imprisoned in the county jail or house of correction not to exceed 90 days, or until the forfeiture costs are paid.

II. <u>Definitions</u>

- A. RESIDENT A person who maintains his or her place of permanent abode in the City of Milwaukee. Domiciliary intent is required to establish that a person is maintaining his or her place of permanent abode in the City. Mere ownership of real property is not sufficient to establish domiciliary intent. Evidence of domiciliary intent includes, without limitations, the location where a person votes, pays personal income taxes, or obtains a driver's license.
- B. UNEMPLOYED or UNDEREMPLOYED a RESIDENT that has worked less than 1,200 hours in the preceding 12 months or has not worked in the preceding 30 days or, regardless of employment status, has household income at or below the federal poverty guidelines as adjusted by the Wisconsin Department of Public Instruction to define eligibility for reduced lunch in public schools. A RESIDENT will continue to qualify as unemployed or underemployed for five (5) years from the date he or she first participates in a contract under Chapter 309. If a RESIDENT becomes an apprentice for a contractor or becomes a participant in an on-the-job training program as determined by the City immediately after or in the course of performing on a particular construction contract, he or she shall continue to qualify as unemployed or underemployed for a period not exceeding 5 years from the date the person became an apprentice or participant in such on-the-job training program.
- C. WORKER HOURS means the total hours worked on a construction contract by skilled and unskilled construction trade workers, whether those workers are employed by the contractor or any subcontractor. In determining the total worker hours to be furnished at a construction site, the number of hours devoted to all tasks customarily performed on a construction site shall be included, whether or not such tasks are performed on the construction site. "Worker hours" includes work performed by persons filling apprenticeships and participating in onthe-job training programs and excludes the number of hours of work performed by all non-Wisconsin residents.

III. Residency Utilization Requirements

- A. The contractor shall utilize UNEMPLOYED or UNDEREMPLOYED RESIDENTS of the City in a minimum amount equal to the percentage of the WORKER HOURS stated in paragraph IA above.
- B. The contractor, by signing and submitting a bid, certifies that it understands the provisions of Chapter 309 and knows of and intends to comply with them, and shall ensure that all subcontractors are also informed.
- C. The contractor shall maintain, and shall ensure that all subcontractors maintain, personnel records listing the name, address, race and gender of all employees utilized for this contract and any records demonstrating that the employees utilized by the contractor in meeting the residency requirements are actual residents of the City. These records shall be maintained for seven (7) years after the contractor has received final payment under the contract and shall be made available to the Commissioner of Public Works upon reasonable notice.
- D. Compliance with these residency requirements is an element of bid responsiveness. Failure to meet the specified residency requirements will render the bid unresponsive, and the Commissioner of Public Works may then recommend the award to the next apparent low bidder.
- E. The City recognizes the following two organizations which can be contacted for access to trained or qualified workers from the City. Other organizations or sources of qualified RESIDENTS can be used at the bidder's discretion.
 - 1. Milwaukee Urban League, located at 435 West North Avenue, Milwaukee, WI 53212. Telephone number 414-374-5850 Ext. 103, fax number 414-374-1995.

- 2. Big Step, located at 3841 West Wisconsin Avenue, Milwaukee, WI 53208. Telephone 414-342-9787, fax number 414-342-3546.
- F. If the prime contractor has problems in meeting the residency requirements or if any other problems relative to residency participation arise during the completion of this project, the prime contractor shall immediately contact the Commissioner of Public Works.
- G. Right to Appeal - All contracts awarded under ss. 7-14-2 and 7-22 of the City Charter shall be awarded by the Commissioner of Public Works to the lowest responsible bidder determined in accordance with any applicable City ordinances relating to the participation of Emerging Business Enterprise Programs or requiring participation of City RESIDENTS. Following the opening of any bid where the Commissioner has considered compliance with such City ordinances, the Commissioner shall publish in an official City newspaper his or her determination as to the lowest responsible bidder. Any bidder who objects to the determination based on the consideration of such City Ordinances, may appeal the recommendation by filing a written appeal with the Commissioner within five (5) working days of the date of publication. The appeal shall state the specific objection to the determination, including supporting documentation, and specify an alternative determination. Any appeals that do not conform to this section shall not be considered. The Commissioner shall schedule a hearing before the Public Works Contract Appeals Committee which shall be comprised of the chair of the Economic Development Committee or his or her designee and a member of the Economic Development Committee selected by the chair and the Director of Administration or his or her designee to be held within five days of receipt of the appeal. The Public Works Contract Appeals Committee shall have the authority by majority vote to affirm or set aside the determination of the Commissioner and their decision in this regard shall be final. In the event that a timely appeal meeting the requirements of this paragraph is not filed, or the Committee affirms the Commissioner's determination following a timely appeal, the Commissioner shall make an award in accordance with his or her determination.

| FORM I(Rev.2009) | Contractor Name |
|--|---|
| | DPW Contract No. |
| | ployee Affidavit nts Preference Program |
| I certify that I maintain my permane pay personal income tax, obtain my driver's,Milw | |
| (Zip Code) | (Address) |
| Residency status: To verify my resident status, attached pleas Copy of my voter's certifi Copy of my last year's Fo Copy of my current Wisco Copy of Other (i.e., Utility by | ication form. orm 1040. onsin Driver's License or State ID. |
| | AND |
| Unemployment status: I certify that I have been unemployed as for a large state of the property of the proper | ,200 hours in the preceding 12 months. |
| Underemployed status:I certify that based on the attached chart (Inc | OR come Eligibility Guidelines), I am underemployed. |
| | Print Name |
| | |
| | Sign Name |
| | Social Security Number |
| Subscribed and sworn to me thisday | Social Security Number Home Telephone Number |

Notary Public Milwaukee County

Income Eligibility Guidelines July 1, 2012 to June 30, 2013

Eligibility determination is based on household size and income. Total income must be <u>at</u> or <u>below</u> the amounts in this table.

| House- hold Size | Yearly | Monthly | Twice per month | Every 2 weeks | Weekly |
|---|---------|---------|-----------------|---------------------|--------|
| 1 | 20,665 | 1,723 | 862 | 795 | 398 |
| 2 | 27,991 | 2,333 | 1,167 | 1,077 | 539 |
| 3 | 35,317 | 2,944 | 1,472 | 1,359 | 680 |
| 4 | 42,643 | 3,554 | 1,777 | 1,641 | 821 |
| 5 | 49,969 | 4,165 | 2,083 | 1,922 | 961 |
| 6 | 57,295 | 4,775 | 2,388 | 2,204 | 1,102 |
| 7 | 64,621 | 5,386 | 2,693 | 2,486 | 1,243 |
| 8 | 71,947 | 5,996 | 2,998 | 2,768 | 1,384 |
| 9 | 79,273 | 6,607 | 3,304 | 3,050 | 1,525 |
| 10 | 86,599 | 7,218 | 3,610 | 3,332 | 1,666 |
| 11 | 93,925 | 7,829 | 3,916 | 3,614 | 1,807 |
| 12 | 101,251 | 8,440 | 4,222 | 3,896 | 1,948 |
| For Each Additional Household Member Add | +7,326 | +611 | +306 | +282 | +141 |

Source: Wisconsin Department of Public Instruction

WPDoc: RPP Income Guidelines Chart for Form I effective 7 1 12 to 6 30 13

City Of Milwaukee

Department Of Public Works

Minority/Women/Small Business Enterprise (MWSBE) Provisions

I. General

- A. In accordance with Chapter 370 of the Milwaukee Code of Ordinances, Minority/Women/Small Business Enterprise (M/W/SBE) participation is required in all contracting activities of the Department of Public Works. The ordinance requires that certified MWSBEs be utilized for 25% of the total dollars annually expended through prime contracts or subcontracts for Construction and the purchase of Goods and Services. For the purchase of Professional Services the requirement is 18%. To that end, the Commissioner of Public Works, as a contracting officer for the City, requires all bidders to utilize MWSBEs as subcontractors and material suppliers on all contracts. For this contract, bidders are required to achieve a minimum 19 % MWSBE participation.
- B. The prime contractor shall prepare and submit accurate and timely MWSBE utilization forms and reports to the Department of Public Works. The reports shall include, but not be limited to, Compliance Plan (Form A), monthly utilization (Form D), and MWSBE subcontractor payment certification (Form E) forms as directed. Failure to submit the required forms and reports to the Department of Public Works may result in disqualification of future bids, delay of payments, or other appropriate sanctions. Final contract payments will not be made until final MWSBE utilization reports and MWSBE subcontractor payment certification forms are on file with the Department of Public Works.
- C. During the performance of this contract, the Department of Public Works reserves the right to conduct compliance reviews. If the contractor is not in compliance with the specifications, the Commissioner of Public Works will notify the contractor in writing of the corrective action that will bring the contractor into compliance. If the contractor fails or refuses to take corrective action as directed, the Department of Public Works may take one or more of the actions listed below:
 - 1. Terminate or cancel the contract, in whole or in part.
 - 2. Consider possible debarment of the prime contractor from bidding.
 - 3. Withhold payments on the contract.
 - 4. Any other remedy available to the City at law or in equity.

II. <u>Definitions</u>

- A. "MINORITY/WOMAN/SMALL BUSINESS ENTERPRISE" (MBE), (WBE) or (SBE) means a small business concern that is 51% owned, operated and controlled by one or more individuals who are a minority, woman and/or a small business owner (who is at an "economic disadvantage"). The individuals must have day-to-day operational and managerial control and interest in capital, financial risks and earnings commensurate with the percentage of their ownership.
- B. "OWNED, OPERATED AND CONTROLLED" means a business which is one of the following:
 - 1. A sole proprietorship legitimately owned and operated and controlled by a minority, women or an individual at a disadvantage as defined in Chapter 370.
 - 2. A partnership or joint venture legitimately owned, operated and controlled by individuals who are minorities, women or individuals who are at a disadvantage and who own at least 51% of the beneficial ownership interests in the enterprise and

who hold at least 51% of the voting interests of the enterprise eligible as defined in Chapter 370.

3. A corporation legitimately owned, operated and controlled by one or more individuals who are a minority, woman or individual at a disadvantage and who own at least 51% of the outstanding shares and who hold at least 51% of the voting interests of the corporation eligible as defined in Chapter 370.

III. MWSBE Utilization Requirements

- B. The determination of MWSBE utilization shall be based on the following criteria:
 - The firms identified as MWSBE by the prime contractor on the MWSBE Compliance Plan (Form A) must be certified by the Office of Small Business Development prior to bid opening.
 - The prime contractor shall be credited for the entire expenditure to MWSBE firms only if all of the identified scope of work is performed directly by the certified MWSBE firm.
 - 3. The prime contractor shall be credited for the entire expenditure to MWSBE manufacturer only if the manufacturer produces goods from raw materials or substantially alters them for resale. Only 20% of the MWSBE goals may be expended for MWSBE suppliers that do not manufacture products they supply.
 - 4. The prime contractor shall count toward the MWSBE requirement only those payments to MWSBEs who perform a commercially-useful function in the actual performance of the contract. While that generally means an MWSBE should be engaged in direct contract work, a "commercially-useful function" may also include management of a third tier subcontractor. For example, while an MWSBE trucking subcontractor is always expected to perform some direct work on the project, in some cases it may become necessary to subcontract work out to one or more third tier subcontractors. If a third tier subcontractor is also an MWSBE, the full amount of the work performed by that third tier MWSBE can be counted toward MWSBE participation. However, if the third party subcontractor is not an MWSBE, the prime contractor may only count 20% of the amount being subcontracted to the third tier non-MWSBE subcontractor. MWSBEs are required to notify the Department of Public Works if they subcontract out work so that the Department can determine how much, if any, of the subcontracted work can be counted toward the MWSBE requirement. The Commissioner of Public Works will make the final determination and evaluation of whether the MWSBE is performing a commercially-useful function.
- C. The contractor, by signing and submitting a bid, certifies that the contractor understands the provisions of Chapter 370 and knows of and intends to comply with them. The completed MWSBE Compliance Plan (Form A) <u>must</u> be submitted by the apparent low bid contractor within three (3) working days after the identification of the "low bidder."
 - 1. Information on Form A shall include, but not be limited to:
 - a. The names, addresses, telephone numbers, MWSBE Certification designation and contact person names for the certified MWSBE contractors that will participate on the project as subcontractors or suppliers;
 - A description of the scope of work to be performed by the MWSBE on this project; and

- c. The MWSBE contractor dollar value(s) and corresponding percentages that the dollar values represent of the total contract amount.
- 2. Listing an MWSBE on the Compliance Plan (Form A) shall constitute a representation that the contractor has communicated directly with the MWSBEs listed. If awarded the contract, the bidder will enter into a subcontract with the firm for the portion of the work listed.
- 3. MWSBE participation is an element of bid responsiveness. Failure to meet the specified MWSBE requirements will render the bid unresponsive. The contract may then be awarded to the next apparent low bidder. Under certain circumstances, failure to meet specified MWSBE requirements after submission of an apparent low bid may result in surrender of the bidder's bid bond.
- 4. Only MWSBEs that have been certified by the Office of Small Business Development may be listed on the MWSBE Compliance Plan (Form A) and counted towards the percentage requirements on this project. A listing of the currently <u>City</u> certified MWSBE firms is maintained at:

Office of Small Business Development 200 East Wells Street City Hall, Room 606 Milwaukee, Wisconsin 53202 Phone: (414) 286-5553

FAX: (414) 286-8752

- D. After execution of the contract, if for any reason an MWSBE cannot perform, the prime contractor shall contact the Commissioner of Public Works for approval to substitute another certified MWSBE firm. The prime contractor must submit a written request for substitution which specifies the reasons for the request. Approval must be obtained prior to making substitutions. Any difference in the cost occasioned by such substitution shall be borne by the prime contractor. If the prime contractor cannot find another certified firm to do the work at a comparable price, a non-MWSBE firm may be substituted with the approval of the Commissioner of Public Works.
- E. If the prime contractor has a problem in meeting the MWSBE requirements or if any other problems relative to MWSBE(s) arise during the completion of this project, the prime contractor shall immediately contact the Commissioner of Public Works.
- F. Certification from programs other than the Office of Small Business Development is neither accepted by the City of Milwaukee nor do they have any bearing whatsoever on the eligibility criteria established by the City of Milwaukee.
- G. Right to Appeal.

All contracts awarded under ss.7-14-2 and 7-22 of the City Charter shall be awarded by the Commissioner of Public Works to the lowest responsible bidder determined in accordance with applicable City ordinances for participation of the Office of Small Business Development. Following the opening of any bid involving a determination under applicable City ordinances for participation of M/W/SBE, the Commissioner of Public Works shall make a written recommendation as to the lowest responsible bidder and notify all bidders by publication in an official City newspaper as to the content of the written recommendation. Any bidder who objects to the recommendation on grounds of determinations made under applicable City ordinances for participation of M/W/SBE may appeal the recommendation on such grounds by filing a written appeal with the Commissioner of Public Works within five (5) working days of the date of publication. The appeal shall state the specific objection to the recommendation, include supporting documentation and specify an alternative recommendation. The Commissioner of Public Works shall schedule a hearing before an appeals committee consisting of the Chair of the Economic Development Committee or the Chair's designee, a member of the Economic Development Committee selected by the Chair

and the Director of the Office of Small Business Development to be held within five (5) days of receipt of the appeal. The Committee shall have authority by majority vote to affirm or set aside the recommendation of the Commissioner of Public Works and its decision in this regard shall be final. In the event a timely appeal, meeting the requirements above is not filed, or the Committee affirms the Commissioner's recommendation following a timely appeal, meeting the requirements above, the Commissioner shall make an award in accordance with the recommendation.

H. Percentage of Required MWSBE Participation

Construction 25%

The Purchase of Goods and Services 25%

The Purchase of Professional Services 18%

The following tables outline the specific types of Business Enterprises and the percentage requirement for particular contract types. Once the specific enterprise percentage listed below is met for a particular contract type the overall MWSBE percentage requirement may be met by using any other certified MWSBE

| | Construction | Goods & Services | Professional Services |
|------------------------|--------------|---------------------|--------------------------|
| MBE | | | |
| African American Firms | 5.57% | | |
| Asian American Firms | | | |
| Hispanic Firms | | 3.23% | |
| Native American Firms | | 0.17% | |
| WBE | 7.31% | 17.09% | |
| SBE | 12.12% | 4.51% | 18% |
| TOTAL | 25% | 25% | 18% |

Rev. 1_31_12 MWSBE provisions 1_31_12

City of Milwaukee

Department of Public Works

Apprenticeship Provisions

I. <u>General</u>:

A. In accordance with Section 309-38 of the Milwaukee Code of Ordinances, apprenticeship requirements will be specified on all Department of Public Works construction contracts, where appropriate, which are in excess of \$100,000. The ordinance requires that a contractor employ apprentices in the performance of the contract and of all subcontracts entered into by the contractor in accordance with the maximum ratio of apprentices to journeymen as established by the Wisconsin Department of Industry, Labor, and Human Relations. Fair consideration must be given to minorities and women. For this contract, bidders are required to utilize apprentice(s) from 1 of the following trade(s):

Laborer – Construction Craft (or equivalent)

(See "Ratio of Apprentices to Journeymen").

- B. The contractor shall prepare and submit an accurate and timely Apprenticeship Utilization Form (Form F) and other reports to the Department of Public Works. The Apprenticeship Utilization Form shall be returned with the executed contract and shall specifically identify the apprentice(s) that will work on the project. The Contractor Time Report shall be submitted within ten (10) days following completion of work or every three (3) months, whichever comes first. Failure to submit the required forms and reports to the Department of Public Works may result in disqualification of future bids, delay of payments, or other appropriate sanctions. Final contract payments will not be made until all apprenticeship related reports are on file with the Department of Public Works.
- C. During the performance of this contract the Department of Public Works reserves the right to conduct compliance reviews. If the contractor is not in compliance with the specifications, the Commissioner of Public Works will notify the contractor in writing of the corrective action that will bring the contractor into compliance. If the contractor fails or refuses to take corrective action as directed, or if the contractor, prime or sub, submits any documents which contain any false, misleading, or fraudulent information, or if the contractor or subcontractor fail to comply with this ordinance, the Department of Public Works may take one or more of the actions listed below:
 - 1. Withhold payments on the contract.
 - 2. Terminate, suspend, or cancel the contract, in whole or in part.
 - 3. After due process, consider debarment of the contractor from bidding for a two-year period.
 - 4. Any other remedy available to the City at law or in equity.

II. <u>Definitions</u>:

- A. Apprentice a person, 16 years of age or over, who shall enter into a written contract of service where he or she is to receive from or through his or her employer in consideration for his or her services, in whole or in part, instruction in any trade, craft, or business. Apprenticeship agreements shall be governed by Ch. 106, Wis. Stats.
- B. Construction Means either new construction work or repair work on any roads, bridges, sewers, streets, alleys, buildings, or any other public works.
- III. Apprenticeship Utilization Requirements:

- A. The contractor shall utilize apprentices in a minimum amount equal to that stated in paragraph I-A above.
- B. The contractor, by signing and submitting a bid, certifies that the contractor understands the provisions of Chapter 309 and knows of and intends to comply with them.
- C. The contractor shall maintain personnel records listing the names and addresses of its employees utilized for this contract in meeting apprenticeship requirements. These records shall be maintained for three (3) years after the contractor has received final payment under the contract and shall be made available to the Commissioner of Public Works upon reasonable notice.
- D. Compliance with these apprenticeship requirements is an element of bid responsiveness. Failure to meet the specified apprenticeship requirements will render the bid unresponsive, and the Commissioner of Public Works may then recommend award to the next apparent low bidder.
- E. If the prime contractor has problems in meeting the apprenticeship requirements or if any other problems relative to apprenticeship participation arise during the completion of this project, the prime contractor shall immediately contact the Commissioner of Public Works.

FORM F

PROPOSED RESIDENT/APPRENTICE UTILIZATION FORM

| ement of proposed workfo | orce needs where known | | | |
|---|--|--|--|--|
| Project # | Contract # _ | | | |
| | | | - | |
| PROPOSED # OF HOURS ON THIS PROJECT | PROPOSED # OF HOURS FOR SPECIAL IMPACT AREA RESIDENTS | | | |
| | (% |) | (| %) |
| ERS: | | | | |
| | , | · | (| %) |
| | (% |) | (| %) |
| | | | | |
| | (% |) | (| %) |
| | (% |) | (| %) |
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CITY OF MILWAUKEE CONTRACTORS TIME REPORT

| ContractorSub-Contractor | | | | | Contract | Contract No. C Complete and return to Rm. 506, Dept. of Public Works | | | | | | | | | ·ks |
|--|---|---------------|-------------------------------|-------------------------------|---------------------------------|--|-------------------------|------------------------------|--------------------------------------|--|------------------------------|---------------------------|------------------|-----------------|------------|
| | | | | | Period Starting | | | | | within 10 days following the completion of work on a | | | | | |
| Work Location | | | | | Period Ending | | | | contract, or every three months, whi | | | | | | |
| NAME/ | EMPLOYED | Appren | | RESIDEN | | GENDER | RACE | REGULAR | HOURS | OVERTIM | | , | CONTRIBUTIO | | |
| ADDRESS | AS | | Target Milw. | Non- Target Milw. | Non- Resident MILW. | - | | Total Hours Worked | Hourly Rate* | Total Hours Worked | Hourly Rate* | Welfare Fund | Vacation Fund | Pension Fund | Other |
| | | | | | | | | | | | | | | | |
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| *Exclude Welfard | | ension Fu | nd and O | ther Cont | ributions un | less they | are pa | aid as wag | ges. | • | • | • | • | • | • |
| State of Wisconsir County of Milwau | / | | | | | | _ | | | | | | | | |
| This is to certify that ea we have conformed wi | ach and every emp th the requirement | oloyee was en | nployed by n 309-21 thru 3 | ne during the 309-37, Milw | above period o aukee Code of | n the contra Ordinances | ct covere , relating | ed by this rep to Minimun | oort as listed n Wage Scale | above and ha e, and any an | as been paid nendments th | in full without ereto. | rebate the amo | ounts indicated | , and that |
| Subscribed and sw My commission E | | me this | day | of | | | A.I | D. (| Company (| Officer's S | ignature | | | | |
| Notary Public Mil | | у | | | | | T | ype or Pri | nt Officer | 's Name & | Title | | | | |

CITY OF MILWAUKEE PRIME CONTRACTOR AFFIDAVIT OF COMPLIANCE WITH MINIMUM WAGE SCALE AND SPECIAL AREA WORKER HOURS PROVISIONS

| STATE OF | | _) Project Nar | me | |
|--|---|--|--|--|
| |) SS. County) | DDW Control No | | |
| | • • | | | |
| | , being duly s | | | |
| 1. I am the | of | , a | (State) | |
| Cornoration partnership | or individual of | | (State) | |
| corporation, partnership | or individual of(City, Village, T | ownship) | (State) | |
| and make this affidavit p Administrative Code sec | ursuant to the provisions of S | 6S. 66.293 (3)(h), Wiscor e and fringe benefit rates | nsin Statutes, and Wisconsin for municipal contracts for cons | struction |
| 2. I have recently complete Milwaukee, Department affidavit in order to obta | d the work required under the of Public Works for the cons in my final payment. | e terms of the contract da truction of all or part of t | ted the above-named public works p | , With the City of roject and make this |
| | th the wage and hour required ten (10) hours per day or for | | above-referenced contract and pa | aid overtime rates (1-1/2 |
| of completed affidavits f | vidence of compliance with the from each of my agents and surge with numbers and percentage. | ubcontractors who worke | nd special impact area worker ho d on this project and have listed | our requirements in the form their names on the reverse |
| mechanic that I employe paid to such employees. These p | d in connection with the worl These records will be kept at, whose address ayroll records and evidence o ree (3) years following the co | k on this project, as well t and telephone number is f compliance set in Parag | ion, and home address of every as the hours worked and actual with the custody in the custody graph 4 will be retained and maddend will not be removed without | wage and fringe benefits y of le available for inspection |
| <u>Title</u> | Officer Name | | <u>Address</u> | |
| President | | | | <u> </u> |
| Vice President | | | | <u> </u> |
| Secretary-Treasurer | | | | <u> </u> |
| Subscribed and sworn to be Day of | efore me this, 20_ | | | |
| (Notary Signature) Notary Public, State of | | | | |
| My commission Exp | pires: | | (Contractor Signature) | |

To ensure DPW is in compliance with any federal procurement requirements regarding suspension and debarment, CONTRACTOR must sign this "Suspension/Debarment Certification Form".

Please complete and sign below and return this form to:

Department of Public Works Contract Office Room **506**, Municipal Building 841 North Broadway Milwaukee, WI 53202

Submittal required prior to start of work on this project.

CERTIFICATION REGARDING SUSPENSION AND DEBARMENT

The CONTRACTOR certifies that all potential sub-recipients, contractors, and any and all of their principals are not debarred, suspended or proposed for debarment for federal assistance (e.g., General Services Administration's List of Parties Excluded from Federal Procurement and Non-Procurement Programs), and that throughout the term of its federally-funded contracts with the City of Milwaukee, the CONTRACTOR will not enter into any transactions with any sub-recipients, contractors, or any of their principals who are debarred, suspended or proposed for debarment.

| Signature/Authorized Official | Date |
|-------------------------------|-----------------|
| | <u> </u> |
| Printed Name | Contract Number |
| | |
| Title | |
| | |
| Name of Company | |

Rev. 1/2012 (9/22/09) Fed Susp Debar Form

AFFIDAVIT OF COMPLIANCE WITH WISCONSIN STATUTE 103.503 SUBSTANCE ABUSE PREVENTION REQUIREMENTS

| STATE OF |) PROJECT N | NAME | _ |
|--|---|--|---|
| |) ss COUNTY) DPW Contract 1 | No | |
| | , being first duly sworn sta | ate that: | |
| (Print name) | | | |
| 1. I am the | of (Company Name) | , a | |
| (Title) | (Company Name) | (State) | |
| Corporation, partnersing | o, or individual of (City, Village, Township) | (State) | |
| 2. I have entered into C provisions of Wis. Stat. | 66.0903 apply. | iblic Works' Contract No | |
| fully comply in all response. 4. I will include in each | ects with the requirements of Wis. Sta h subcontract covering work perform ion similar to that in Paragraph 3 about | hat meets the requirements of Wis. S at. 103.503 during the performance of ned under this Contract to which the ove, together with a clause requiring | this Contract. provisions of Wis. Stat. |
| <u>Title</u> | Officer Name | Address | |
| President | | | |
| Vice President | | | |
| Secretary/Treasurer | | | |
| | | | |
| Subscribed and sworn b | refore me this | | |
| day of | , 20 | | |
| Notary Signature | | Contractor Signature | |
| Notary Public, State of | | | |
| My Commission Expire | es: | | |
| 1121-2004-1516/96897(0- | 4/2007) | | |

SUMMARY OF HOURS WORKED (TARGET RESIDENCY VS TOTAL HOURS)

| Name | No. of Hours of Special Impact Area Workers | % of Total Hours | No. of Hours of All Other Workers | % of Total Hours | Total of <u>All</u> Worker Hours |
|-------------------|--|---------------------|---|---------------------|--|
| Prime Contractor: | | | | | |
| | | | | | |
| Subcontractors: | | | | | |
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| GRAND TOTAL | | | | | |
| GILLIND TOTAL | | | | | |

FORM DPW-12

CITY OF MILWAUKEE SUBCONTRACTOR AFFIDAVIT OF COMPLIANCE WITH MINIMUM WAGE SCALE AND SPECIAL AREA WORKER HOURS PROVISIONS

| ST | ATE OF | | Project Name | - | | | | |
|--|---|---|--|----------|--|--|--|--|
| | |) SS. County) | DPW Contract No | _ | | | | |
| Ι, | | , being duly sw | orn, state that: | | | | | |
| 6. | I am the | of | , a(State) | | | | | |
| | Corporation, partnership, or | individual of | , , , | ., | | | | |
| | and make this affidavit pursu Administrative Code section | ant to the provisions of S | e, Township) (State) SS. 66.293 (3)(h), Wisconsin Statutes, and Wisconsin ge and fringe benefit rates for municipal contracts for | | | | | |
| cor | nstruction of public works and pursuan | t to Section 309-41 of the | e Milwaukee Code of Ordinances. | | | | | |
| 7. | I have recently completed th | e work required under th | e terms of the contract dated | | | | | |
| With the City of Milwaukee, Department of Public Works and | | | | | | | | |
| 8. | | | ments as set forth in the above-referenced contract and en (10) hours per day or forty (40) hours per week. | | | | | |
| 9. | laborer, worker, or mechanic that I et and actual wage and fringe b | mployed in connection we enefits paid to such employed | the name, trade or occupation, and home address of every ith the work on this project, as well as the hours worked loyees. These records will be kept at dy of . who | | | | | |
| | address and telephone number | er is | dy of, who | | | | | |
| | compliance set in Paragraph | 4 will be retained and ma on of the project and will | ade available for inspection for a period of at least three l not be removed without prior notification to the | (3) | | | | |
| 10. | | | r of hours worked on this project with t area and hours being worked by | <u> </u> | | | | |
| <u>Tit</u> | <u>le</u> | Officer Name | Address | | | | | |
| Pre | esident | | | | | | | |
| Vio | ce President | | | | | | | |
| Sec | cretary-Treasurer | | | | | | | |
| Sul | bscribed and sworn to before i | ne this day of | , 20 | | | | | |
| No | (Notary Signature) tary Public, State of | | | | | | | |
| Му | commission Expires: | | (Contractor Signature) | | | | | |

DEPARTMENT OF PUBLIC WORKS MINORITY/WOMAN/SMALL BUSINESS ENTERPRISE PROGRAM

Form D - M/W/SBE MONTHLY REPORT

| (1) Report for the M | Month of 20 (Final | d: yes no _ |) |
|--|--|---------------------------------|--------------------------|
| (2)Prime Contractor/Firm | | | |
| (3)Full Address & Phone Number: | | | |
| (4)Description of work/service performe | d and/or material supplied | | |
| (5) DPW Contract No. <u>C</u> | (6) Official Notice No. / Pr | oject Number | |
| 7) Start Date: (8) | Prime Contractor's Total \$: | | |
| (9) Completion Date: (10 |) Prime Contractor paid to date \$: | | |
| 11) Minority Business % an Woman Business % an Small Business % an an List all M/W/SBE subcontractor firm(s) and/or supplier for the month. This form tach M/W/SBE Payment Certification | shall be signed and returned. If this re | ontract, either as | |
| NAME OF M/W/SBE FIRM(s) AND LIST THEIR M/W/SBE DESIGNATION | WORK/SERVICE PERFORMED or MATERIAL SUPPLIED | AMOUNT PAID FOR THE MONTH | TOTAL \$ PAID TO DATE |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL PAID TO M/W/SBE(s) | | | |
| /we hereby certify that I/we have read the | ne above and approved this information | to be precise and | d confirmed. |
| 12) Report Prepared By:(Name) | (Title) | (Phone | Number) |
| 13) Authorized Signature : (Name) (Name) | (Title) | (1 Hone | |
| (| | | |

Note: This form should be submitted no later than the 20th of every month to DEPARTMENT of PUBLIC WORKS CONTRACT ADMINISTRATION, <u>Room 506</u>, Municipal Building, 841 North Broadway, Milwaukee, WI 53202.

Rev. 1/2012

DIRECTIONS FOR M/W/SBE MONTHLY REPORT (FORM D)

- 1. List the month and year that the report is being submitted for. Note: If this is the final report, check yes and submit Form E Subcontractor Payment Certification Form.
- 2. Prime contractor's or firm's registered company name.
- 3. List full registered business address to include city/state, zip code and telephone number.
- 4. Brief description service performed and/or material supplied on this contract.
- 5. List the DPW Contract Number, as represented on the contract document.
- 6. List the official notice & project number as represented on the front page of the contract.
- 7. List the start date of the project.
- 8. List the total dollars awarded to the prime contractor.
- 9. List the completion date of the project.
- 10. Total dollars paid to Prime contractor to date.
- 11. List EACH M/W/SBE percentage REQUIRED on this project and each M/W/SBE dollar amount.
- 12. List the name, title and phone number of the individual who prepared the report.
- 13. Provide the authorized signature and title of the individual who approves the report.
- 14. List the date that the report is completed.

THIS REPORT IS DUE THE 20TH OF EVERY MONTH FOR THE PREVIOUS MONTH'S ACTIVITY. FAILURE TO RETURN THIS FORM BY THE SPECIFIED TIME MAY CAUSE A DELAY IN PAYMENTS.

City Of Milwaukee

Department Of Public Works

Minority/Woman/Small Business Enterprise Program (M/W/SBE) Subcontractor Payment Certification

(This form must be completed by the M/W/SBE subcontractor and attached to the Prime Contractor's Final M/W/SBE Form D Report)

-PRIME CONTRACTOR & SUBCONTRACTOR EXECUTE-

Section A - M/W/SBE Company Officer & Prime Contractor Complete For Payment That <u>Has</u> Been Received

| Official Notice No.: | Project No | DPW Contract No. C |
|--|---|---|
| I hereby certify that I have received \$ | | for subcontract work on the above project. |
| Dated:Signature of M / | W/SBE Subcontrac | ctor: |
| Printed Name & Title of M/W/SBE Sul | ocontractor: | |
| Certified as(Please check): | MBEWBE | ESBE |
| Acknowledged by Prime Contractor S | ignature: | |
| Printed name & Title of Prime Contrac | ctor: | |
| ****** | ****** | ********** |
| DRIME CON | TDACTOD 9 CUD | CONTRACTOR EXECUTE- |
| | | |
| Made to the M/W/SBE Subcontracto | or and a balance r | • |
| Made to the M/W/SBE Subcontracto | or and a balance r | Officers Complete if Full Payment Has Not Been emains to be paid. |
| Made to the M/W/SBE Subcontracto | or and a balance r | emains to be paid. |
| Made to the M/W/SBE Subcontractor Prime Contractor: M/W/SBE Subcontractor: | or and a balance r | emains to be paid. |
| Made to the M/W/SBE Subcontractor Prime Contractor: M/W/SBE Subcontractor: Official Notice No.: | or and a balance r | emains to be paid. |
| Made to the M/W/SBE Subcontractor Prime Contractor: M/W/SBE Subcontractor: Official Notice No.: I hereby certify that I will pay \$ for subcontract work on the above pro- | Project Noto | DPW Contract No. C |
| Made to the M/W/SBE Subcontractor Prime Contractor: M/W/SBE Subcontractor: Official Notice No.: I hereby certify that I will pay \$ for subcontract work on the above pro | Project No to ject. rime Contractor: | DPW Contract No. C(Name of M/W/SBE Firm) |
| Made to the M/W/SBE Subcontractor Prime Contractor: M/W/SBE Subcontractor: Official Notice No.: I hereby certify that I will pay \$ for subcontract work on the above pro Dated: Signature of Prime Contractor Printed Name & Title Of Prime Contractor | Project No to ject. rime Contractor: ctor: | DPW Contract No. C(Name of M/W/SBE Firm) |

Example Post Contract Award Letter

Contractor X XXXXXXXXX, INC (XXX)XXX-XXXX XXXX Street Somewhere, WI 5XXXX

City of Milwaukee Sewer Main Rehabilitation

The City of Milwaukee has recently bid and awarded us- Contractor X-a sewer rehabilitation contract in your area. This contract will involve work at numerous locations around the city. We will begin this work in the coming weeks and you will receive another notice prior to work starting on your block.

This work will involve relaying the sewer located in the street. Because the street will be dug up to replace the existing sewer, you and your neighbors will experience some disruption of your daily traffic patterns but we will do our best to minimize them. We expect there to be no long-term closures of either the street or access to driveways however there will be special parking restrictions during construction. The pavement removed during construction will be replaced at the completion of the project.

All of the work we will be performing is to be funded by the General Sewer Fund and there will be no special assessments made to the abuting properties. The work being performed is to not only maintain the sewer system but also to improve the performance of the overall system.

If you or someone in your household is in need of special accommodations or have any questions please call us at the number listed above.

